

3825
1 BILL NO. S-77-10-28

2 SPECIAL ORDINANCE NO. S-235-77

3 AN ORDINANCE approving contracts with
4 Preferred Products and General Electric
5 Company for materials for City Street
6 Lighting Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That the contract dated October 7, 1977,
10 between the City of Fort Wayne, by and through its Mayor and the
11 Board of Public Works and Preferred Products, for:

12 123 16 ft. Pedestal Pole - Alum - Embedded
13 with Black Duracron Finish
Hapco #56668-002

14 TOTAL: \$12,767.40

15 all as more particularly set forth on City Utilities Purchase
16 Order No. 9297, which is on file in the Office of the Department
17 of Purchasing and is by reference incorporated herein, made a
18 part hereof and is hereby in all things ratified, confirmed and
19 approved.

20 SECTION 2. That the contract dated October 7, 1977,
21 between the City of Fort Wayne, by and through its Mayor and the
22 Board of Public Works and General Electric Company, for:

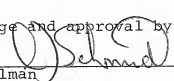
23 123 Cat #C721G610 T-C-100R - Pole Top Luminaire -
24 Rated
100 Watt Lucalox -120 Volt Auto Regulated
Ballast - Without - Photo Elec. Recept.

25 Lamp to be in horizontal Position
26 Type 3 Dist. - Acrylic Panels

27 TOTAL: \$15,990.00

28 all as more particularly set forth on City Utilities Purchase
29 Order No. 9298, which is on file in the Office of the Department
30 of Purchasing and is by reference incorporated herein, made a
31 part hereof and is hereby in all things ratified, confirmed and
32 approved.

33 SECTION 3. This Ordinance shall be in full force and
34 effect from and after its passage and approval by the Mayor.

35 
Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by W. Schmidt, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 10-25-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~POST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-8-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2235-77 on the 5th day of November, 1977

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of November, 1977, at the hour of 11:45 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 10th day of November, 1977, at the hour of 10:00 o'clock P. M., E.S.T.

R. E. Cunningham
MAYOR

Bill No. S-77-10-38

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving contracts with Preferred Products and General Electric
Company for materials for City Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

11-8-77 CONCURRED IN
DATE 11-8-77 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

October 10, 1977

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Contract for Street Light Resolution No. 123-77 - Springwood Addition, was awarded to Schmidt Electric, Inc., Contractor, in the amount of \$38,761.70 and was ratified in Council September 27, 1977, under Ordinance No. S-203-77.


Contractor is unable to start construction as the Street Lighting Department is depleted of its supplies and therefore, has to order materials and supplies immediately, so that construction may begin. Therefore, City Utilities Purchase Orders Numbered 9298 and 9297 to the General Electric Company and to Preferred Products have been issued.

In order that this project may begin as soon as possible, the Board of Works respectfully requests a "Prior Approval" so that the above-described Purchase Orders may be approved and materials ordered from the respective companies mentioned.

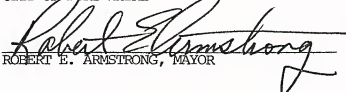
Special Ordinance for formal approval will be introduced in the very near future.

Sincerely,

BOARD OF PUBLIC WORKS


HENRY E. WEHRENBURG, CHAIRMAN

CITY OF FORT WAYNE


ROBERT E. ARMSTRONG, MAYOR

ep

APPROVED:

MEMBERS OF THE COMMON COUNCIL

ATTEST:

CHARLES W. WESTERMAN, CLERK



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

October 10, 1977

Mr. John Nuckols, President
The Common Council
City-County Building
Fort Wayne, Indiana 46802

Dear John:

Carl O'Neal, Street Light Administrator, has informed us that the City Street Lighting Department material supply is completely depleted and in order for Schmidt Electric, Inc., the Contractor for Springwood may begin the lighting project, materials have to be ordered.

Therefore, City Utilities Purchase Orders Numbered 9297, Preferred Products, and 9298, General Electric Company have been issued and must be approved before materials can be secured.

Therefore, Board of Works respectfully requests a "Prior Approval" so work can begin as soon as possible after materials are acquired from the above-mentioned companies.

Carl O'Neal will be available upon request to answer any questions Council may have.

Thank you for your courtesy.

Sincerely,

Ursula Miller
Clerk
Board of Public Works

um/ep

cc: Charles W. Westerman, Clerk
Members of the Common Council

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana

ORIGINAL PURCHASE ORDER NO. **9297**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 7, 1977

SHIP TO ---

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO ---
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY ORDERED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	123	16 ft. Pedestal Pole - Alum - Embedded with Black Duracron Finish Hapco #56668-002	51951	103.80/ea.	\$ 12,767.40
		F.O.B. Delivered Net 30 Price per Bill Johnson			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Ship: week of 11/7/77 or sooner			
		Ord. #S203-77- 920 /77			
		For Springwood Addition			
		RW/pl 77-115			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

City Utilities

PURCHASE REQUISITION

Referred Product
3205 Davenport
Dr.
Indianapolis, Ind.

Date 10-11-77

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 1701 S. LA FAYETTEReq. No. 77-115

On or before _____

P. O. No. 9297

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
123	16 FT. PEDESTAL POLE - ALUM - EMBEDDED	W.O. 51951	
	WITH BLACK DURACON FINISH		
	HAPCO # 56668-002 #103.80/ea		
	F.C.B. Delivered #12,767.40		
	Subj. to Councilman's Approval		
	REC-30		
	Price per Bill Johnson		
	SPRINGWOOD ADD.		
	C&O		
REMARKS:	10-5-77 Ord #5203-77-9/20/77		
	Shiprock of 11/7/77 or sooner.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Street Lighting

Dept. Head

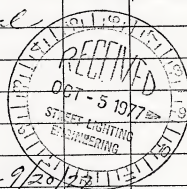
Charge Light

Water

Sewage

John T. Shindler

Rev



Not interchangeable with other services.
Springwood addn - already in order.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9298

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 7, 1977

General Electric Company

Room 1510

300 Madison Avenue
Toledo, Ohio 43604

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR. W.O. NO.	UNIT PRICE	TOTAL
		Per Contract #242-64249	51951		
		<u>Item 21</u>			
123		Cat #C721G610 T-C-100R - Pole Top Luminaire - Rated 100 Watt Lucalox -120 Volt Auto Regulated Ballast- <u>Without</u> - Photo Elec. Recept.		130.00/ea	\$15,990.00
		Lamp to be in horizontal Position Type 3 Dist. - Acrylic Panels			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Net 30 F.O.B. Delivered Ship: Stock week of 11/7/77 no later			
		Ord #S203-77-9/20/77 Springwood Addition			
		RW/pl #77-116			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

General Electric Co.
Rev. 1510
300 Madison Ave
New York, Ohio
436021Date 10-4-77

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 1701 S. LACAYETTE Req. No. 77-116On or before Per Contract #242-64249 P. O. No. 9298

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
123	T-C-100R - POLE TOP LUMINAIRE - PATED	W.O. 51951	
	100 WATT LUCALOX - 120 VOLT AUTO. REGULATED		
	BALLAST - <u>WITHOUT</u> PHOTO ELEC RECEPT.		\$130.00
	LAMP TO BE IN HORIZONTAL POSITION		\$15,990.00
	TYPE 3 DIST. - ACRYLIC PANELS		
	Subj. to Councilman's approval		
	SPRINGWOOD ADD REC-30		
REMARKS:	C&O 7-C.B. Delivered		
	10-5-77 Ship: Hook - work of 11/2/77 no		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Dept. Head

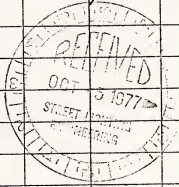
Charge Light

Water

Sewage

9/27 Cal O'Neal
577-09-13 9/13 St. Ltg.Springwood
100/100
Sodium Project

No mtl's ordered.

Council shall pass
Janite 9/27 -
Carl O'Neal will
order on one order.\$38,761.70 Rec
Ord. #5203-77-9/20Not interchangeable with other items. Already approved by
the Springfield Adm. Board. Ret

RAK 305

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9298 - GENERAL ELECTRIC CO.
- CITY UTILITIES PURCHASE ORDER NO. 9297 - PREFERRED PRODUCTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-77-10-38

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9297 - PREFERRED PRODUCTS IN THE AMOUNT

OF \$12,767.40 AND CITY UTILITIES PURCHASE ORDER NO. 9298 - GENERAL ELECTRIC COMPANY IN THE
AMOUNT OF \$15,990.00, BOTH PURCHASE ORDERS FOR STREET LIGHT MATERIAL FOR SPRINGWOOD ADDITION
STREET LIGHTING PROJECT, UNDER ST. LIGHT RESOLUTION NO. 123-77, FOR CITY STREET LIGHTING DEPT.

"PRIOR APPROVAL" REQUESTED ON OCTOBER 10, 1977

EFFECT OF PASSAGE CONSTRUCTION IN SPRINGWOOD ADDITION MAY PROCEED

EFFECT OF NON-PASSAGE WOULD HALT CONSTRUCTION OF STREET LIGHTING PROJECT IN SPRINGWOOD

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) CITY UTILITIES PURCH. ORDER #9298 - \$15,990.00
AND CITY UTILITIES PURCH. ORDER #9297 - \$12,767.40, BOTH TO BE PAID BY PROPERTY OWNERS UNDER
BARRETT LAW ASSESSMENT AND FROM THE PUBLIC LIGHTING FUND.

ASSIGNED TO COMMITTEE _____

Public Works